

American Embassy/San Salvador
August 17, 2009

To: Prospective Quoters

Subject: Request for Quotations number S-ES600-09-R-5003

Enclosed is a Request for Quotations (RFQ) for janitorial work, including furnishing all labor, material, equipment and services, for the U.S. Embassy San Salvador. If you would like to submit quotation, follow the instructions in Section 3 of the solicitation, complete the required portions of the attached document, and submit it to the address shown on the Standard Form 1449 that follows this letter.

The U.S. Government intends to award a contract/purchase order to the responsible company submitting an acceptable offer at the lowest price. We intend to award a contract/purchase order based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Quotations are due by September 21, 2009, at 2:00 p.m.

Sincerely,

Amy Cox
Contracting Officer

Enclosure

Form SF1449

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SECTION 1 - THE SCHEDULE

CONTINUATION TO SF-1449, RFQ NUMBER S-ES600-09-R-5003 PRICES, BLOCK 23

1. PRICES AND PERIOD OF PERFORMANCE

The contractor shall perform janitorial work, including furnishing all labor, material, equipment and services, for the U.S. Embassy San Salvador. The price listed below shall include all labor, materials, insurance (see FAR 52.228-4 and 52.228-5), overhead, and profit. The Government will pay the Contractor the fixed price per month for standard services and a fixed rate per square meter for any temporary additional services that have been satisfactorily performed.

After contract award and submission of acceptable insurance certificates, the Contracting Officer shall issue a Notice to Proceed. The Notice to Proceed will establish a date (a minimum of ten (10) days from start date listed in Notice to Proceed unless the Contractor agrees to an earlier date) on which performance shall start.

Because Temporary/Additional Services are based on indefinite delivery/indefinite quantity the minimum and maximum amounts are defined below:

Minimum: The Government shall place orders totaling a minimum of 1,000 Sq Mts. This reflects the contract minimum for the base year and option period.

Maximum: The amount of all orders shall not exceed 30,000 Sq. Mts. This reflects the contract maximum for the base year and each option period for temporary/additional services.

The performance period of this contract is from the start date in the Notice to Proceed and continuing for 12 months, with 4, one-year options to renew. The initial period of performance includes any transition period authorized under the contract.

1.2. BASE PERIOD

A. Standard Services. The firm fixed price for the first year of the contract is:

Per month _____ x 12 = _____ per year

B. Temporary Additional Services. The unit price (firm-fixed-price) is:

Per Square Meter _____

Estimated Number of Square Meters Per Year: 30,000

Total Temporary Additional Services Not to Exceed Per Year: \$ _____

C. Total Base Period: \$ _____ (A + B)

1.3 FIRST OPTION YEAR PRICES

Option Term: Twelve (12) Months

A. Standard Services. The firm fixed price for the first option year of the contract is:

Per month _____ x 12 = _____ per year

B. Temporary Additional Services. The unit price (firm-fixed-price) is:

Per Square Meter _____

Estimated Number of Square Meters Per Year: 30,000

Total Temporary Additional Services Not to Exceed Per Year: \$ _____

C. Total First Option Year: \$ _____ (A + B)

1.4 SECOND OPTION YEAR PRICES

Option Term: Twelve (12) Months

A. Standard Services. The firm fixed price for the second option year of the contract is:

Per month _____ x 12 = _____ per year

B. Temporary Additional Services. The unit price (firm-fixed-price) is:

Per Square Meter _____

Estimated Number of Square Meters Per Year: 30,000

Total Temporary Additional Services Not to Exceed Per Year: \$ _____

C. Total Second Option Year: \$ _____ (A + B)

1.5 THIRD OPTION YEAR PRICES

Option Term: Twelve (12) Months

A. Standard Services. The firm fixed price for the third option year of the contract is:

Per month _____ x 12 = _____ per year

B. Temporary Additional Services. The unit price (firm-fixed-price) is:

Per Square Meter _____

Estimated Number of Square Meters Per Year 30,000
Total Temporary Additional Services Not to Exceed Per Year \$

C. Total Third Option Year: \$ (A + B)

1.6 FOURTH OPTION YEAR PRICES

Option Term: Twelve (12) Months

A. Standard Services. The firm fixed price for the fourth option year of the contract is:

Per month _____ x 12 = _____ per year

B. Temporary Additional Services. The unit price (firm-fixed-price) is:

Per Square Meter _____

Estimated Number of Square Meters Per Year 30,000
Total Temporary Additional Services Not to Exceed Per Year _____

C. Total Fourth Option Year: _____ (A + B)

1.7 GRAND TOTAL:

Base Period: _____
First Option Year: _____
Second Option Year: _____
Third Option Year: _____
Fourth Option Year: _____

CONTINUATION TO SF-1449,
RFQ NUMBER S-ES600-09-R-5003
SCHEDULE OF SUPPLIES/SERVICES, BLOCK 20
DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

1. SCOPE OF WORK

The purpose of this fixed price contract is to obtain janitorial services for real property owned or managed by the U.S. Government at **U.S. Embassy in San Salvador**. The Contractor shall perform janitorial services in all designated spaces including, but not limited to halls, offices, restrooms, work areas, entrance ways, lobbies, storage areas, elevators and stairways. The contract will be for a one year period from the date of the contract award, with 4 one-year options.

The contractor shall furnish all managerial, administrative, and direct labor personnel that are necessary to accomplish the work in this contract. Contractor employees shall be on site only for contractual duties and not for other business purposes.

1.1 General Instructions

The contractor shall prepare general instructions for the work force. The Contractor shall provide drafts to the Contracting Officer's Representative (COR) for review within thirty days after contract award. The Contracting Officer's Representative must approve these general instructions before issuance.

1.2 Duties and Responsibilities

- 1.2.1 Certain areas listed in paragraph #3 require an escort and can only be entered during scheduled times. The General Instructions shall emphasize security requirements so that accidental security violations do not occur.
- 1.2.2. Contractor shall schedule routine cleaning requirements to ensure that these are done in the order and time frame that are most efficient and have the least impact on normal operations. They are to be performed on a daily basis.
- 1.2.3. Contractor shall schedule periodic cleaning requirements so that it causes minimal disruption to the normal operation of the facility. The COR shall determine the schedules presented which meet the needs of the individual facility.
- 1.2.4. Temporary Additional Services are services that are defined as Standard Services but are required at times other than the normal workday. These services shall support special events at the Post. The Contractor shall provide these services in addition to the scheduled services specified in this contract. The COR shall order these services as needed basis. This work shall be performed by Contractor trained employees, and shall not be subcontracted. The COR may require the

Contractor to provide temporary additional services with 24 hour advance notice. No additional payment will be paid for transportation.

- 1.2.5 The Contractor shall include in its next regular invoice details of the temporary additional services and, if applicable, materials, provided and requested under temporary additional services. The Contractor shall also include a copy of the COR's written confirmation for the temporary additional services.

1.3 Types of Services

Standard Services shall include the following work:

1.3.1 Daily Cleaning Requirements shall consist of:

- 1.3.1.1 Sweeping all floor areas including damp mopping of areas such as tile, linoleum, marble floors, staircases and public areas. Floors shall be free of dust, mud, sand, footprints, liquid spills, and other debris. Chairs, trash receptacles, and easily moveable items shall be tilted or moved to clean underneath. The frequency may be higher than once per day when it is rainy or snowy. When completed, the floor and halls shall have a uniform appearance with no streaks, smears, swirl marks, detergent residue, or any evidence of remaining dirt or standing water. To maintain rubber floor covered areas in optimum conditions, manufacturer suggested to use a cleaner/degreaser such as TASKI Profit (or equivalent product) and a cleaner polymer such as TASKI Wiwax (or equivalent product) in the daily and weekly care.
- 1.3.1.2 Dusting and cleaning all furniture including desks, chairs, credenzas, computer tables, telephone tables, bookshelves with or without glass doors, coat racks, umbrella stands, pictures, maps, telephones, computers and CRT screens, lamps and other common things found in an office environment. All furniture shall be free of dust, dirt, and sticky surfaces and areas.
- 1.3.1.3 Vacuuming all clean rugs and carpets, runners, and carpet protectors so that they are free from dust, dirt, mud, etc. When completed, the area shall be free of all litter, lint, loose soil and debris. Any chairs, trash receptacles, and easily moveable items shall be moved to vacuum underneath, and then replaced in the original position. Vacuuming shall be done early in the morning and more than once per day may be required to ensure cleanliness. The 3rd and 4th floors of the Chancery Building require an escort and vacuuming is usually done between 6:00 to 8:00 AM. Contractor shall provide dust bag specifications and obtain COR's approval prior to its use. The Contractor shall change dust bags periodically and comply with approved specifications avoid dust contamination of the work areas.
- 1.3.1.4 Thorough cleaning of toilets, bathrooms, mirrors, and shower facilities, using suitable non-abrasive cleaners and disinfectants. All surfaces shall be free of

grime, soap scum, mold, and smudges. Make sure all surfaces in all bathrooms are cleaned and floors are kept polished. Also any shower walls and floors must be decaled weekly. The Contractor shall refill paper towels, toilet paper, and soap in all bathrooms. The Contractor shall check those areas used by personnel visiting the chancery several times daily to ensure that the facilities are always clean and neat. Staff toilets and bathrooms shall be policed several times daily. In order to reduce contamination and proliferation of bacteria and accumulation of germs, the Contractor shall clean toilets, mirrors and bathroom facilities on Friday at the end of a duty day to prevent restroom facilities remaining contaminated during the weekend.

At the start of the contract within the first two weeks all tiled surfaces, walls and floors, must be stripped clean of all scale and dirt, polished and sealed and all carpets must be shampooed. All chromed or shine surfaces shall be polished.

- 1.3.1.4.1 Due to the large number of clientele visiting the Consular Section, sufficient personnel shall be stationed in the two toilet facilities for male and female located at the Visitor's Parking Lot, to maintain the facilities in a neat and tidy condition at all times.
- 1.3.1.5 Emptying all wastepaper baskets, ashtrays and washing or wiping them clean with a damp cloth, replacing plastic wastepaper basket linings and returning items where they were located.
- 1.3.1.6 Cleaning of glasses, cups, and coffee services in conference facilities and in the Ambassador's office area. The Contractor shall clean the items in hot soapy water and rinse, dry and polish so that a presentable appearance is maintained.
- 1.3.1.7 Removing any grease marks or fingerprints from walls, doors, door frames, radiators, windows and window frames, glass desk protectors, reception booths and partitions. The only windows excluded are the exterior windows of the Chancery and Annex Buildings that require use of scaffolds. The Contractor shall perform this cleaning using an ammonia-based window cleaner and lint free cloth or paper towels.
- 1.3.1.8 Removing trash to designated area as directed by the COR, and keeping trash area in a reasonably clean condition. Trash shall be separated into the following categories: a) non-recyclable; b) aluminum cans; c) glass; d) office paper; e) newsprint; and g) magazines. Recyclable materials shall be moved to the recycling storage area.
- 1.3.1.9 Sweeping debris from walkways, terraces/porte-cochere and driveways and hose cleaning them during appropriate climatic and water use conditions. Contractor shall remove spider webs in easily access places. Contractor shall prevent building of moss and other plant life from sidewalks, terraces/porte-cochere and driveways.

1.3.1.10 Snack-Bar/Cafeteria. Trash and garbage will be removed from the cafeteria as required. The area in front of the serving counter will be swept and damp mopped twice a day and after the close of serving hours. Tabletops and chairs shall be cleaned with a slightly damp cloth after breakfast and lunchtime. Tables and chairs moved during sweeping will be returned to their original positions. Appropriate cleaning agents, as specified by the COR and the Regional Medical Office will be used so as to ensure proper sanitation. Chairs, tables and umbrellas in the outdoor dining area and patio shall be cleaned daily with a slightly damp cloth and cleaning agents to remove smudges, stains and dust. Cement and clay tile floors shall be swept to keep them free of litter and leaves.

1.3.1.11 Medical Unit. All work surfaces shall be decontaminated with a disinfectant solution daily and immediately, upon request, following any contamination or spillage. Scrubbing is as important as the cleaning agent in the physical removal of microorganisms; therefore, both examination beds and revolving stool shall be scrubbed once a week. Waste cans shall be emptied daily and decontaminated once a week.

1.3.1.12 Local Guard Barracks. A male person to be stationed in this building to perform the janitorial services continuously and repetitively in order to maintain this building composed of dormitories, mess area, showers and restrooms in a neat and tidy condition at all times. This building is located at the southeast corner outside the perimeter wall of the Embassy. The work to be done include sweeping all floor areas including damp mopping, dusting and cleaning all furniture, windows and window frames, thorough cleaning of toilets, bathrooms, mirrors, and shower facilities, using suitable non-abrasive cleaners and disinfectants all surfaces shall be free of grime, soap scum, mold, and smudges. The Contractor shall refill paper towels, toilet paper, and soap in all bathrooms. Also sweeping debris from walkways and removing trash to designated area.

1.3.1.13 Guard Change Room. The person who will be stationed in this building shall perform the janitorial services continuously and repetitively in order to maintain this building composed of lockers, showers and restrooms in a neat and tidy condition at all times. The work to be done include sweeping all floor areas including damp mopping, dusting and cleaning all furniture windows and window frames, thorough cleaning of toilets, bathrooms, mirrors, and shower facilities, using suitable non-abrasive cleaners and disinfectants all surfaces shall be free of grime, soap scum, mold, and smudges. The Contractor shall refill paper towels, toilet paper, and soap in all bathrooms. Also sweeping debris from walkways and removing trash to designated area.

1.3.1.14 Sally Ports. Daily cleaning requirements shall be performed Monday through Saturday. Restrooms shall be thoroughly cleaned and policed several times daily. Windows washed twice a week during dry season and three times per week during rainy season. As the main entrance to the Chancery Building, the

diplomatic lobby port including revolving door area shall be policed several times daily.

- 1.3.1.15 Servicing and Replacing Empty Water Bottles. The Contractor shall replace all empty water bottles and replenish the paper cup holders on an as needed basis. The Contractor shall take filled-up water bottles from the designated storage area and carry the plastic water containers to the water cooler. Proper sanitary handling measures shall be taken when removing and replacing the new water bottle. The Government is responsible for ordering water bottles and supplying the paper cups. The Contractor is required to advise the Embassy and USAID when it needs water bottles. The Contractor shall escort the water bottle truck when they deliver to the Santa Elena Complex. In the Santa Elena Complex there are approximately 70 water coolers that need to be service. This number is for estimating purposes only and the Government shall not be held liable for any variation in the number of water coolers to be serviced. The Government will provide two carts for transporting the water bottles in the Annex Building and for the rest of the buildings.
- 1.3.1.16 General Cleaning in Warehouses. Sweeping, mopping and dusting shall be done in the offices, mezzanine, restrooms, corridors, and racks. One full-time person shall be assigned to AID/Warehouse and another full-time person for STATE/Warehouse.
- 1.3.1.17 General Cleaning in the Supply Section. All areas in this office and the expendable storage room warehouse shall be swept, mopped and dusted. The cleaning in this area shall be done under the supervision of a Supply Clerk.
- 1.3.1.18 . Commissary, Cafeteria and GSO building bathrooms must be washed and cleaned on daily basis or more if required by use of any of these restrooms
- 1.3.2 Periodic Cleaning Requirements shall consist of:
 - 1.3.2.1 Polishing all brass surfaces including door and window handles, plaques, signs, memorial monuments, etc. located in the interior and exterior of the buildings.
 - 1.3.2.2 Dusting tops of tall furniture, tops of picture frames and areas not covered in daily dusting.
 - 1.3.2.3 Spot cleaning baseboards, walls and elevator tracks.
 - 1.3.2.4 Spot waxing and polishing floors as needed.
 - 1.3.2.5 Shampooing (small area spot clean; as needed) carpets.
 - 1.3.2.6 Dusting window sills and blinds.

1.3.2.7 Cleaning shutters as required.

1.3.2.8 Sweeping and washing terraces and balconies to remove all accumulated dirt and debris.

1.3.2.9 Shampooing the entire surface of carpets in the high traffic areas.

1.3.2.10 Cleaning of Computer Rooms, Battery Room, mechanical rooms and electrical rooms..

1.3.2.10.1 Computer Room. Daily cleaning tasks in this area will vary according to specific needs that arise, and may include dusting, sweeping, mopping and vacuuming, cleaning glass surfaces, light fixtures and other tasks as requested by the Embassy employee in charge of the area. The following guidelines should be observed:

1. All cleaning in the Computer Room shall be done under the direct supervision of a member of the Information Management Office staff.
2. No wax should be used on the floor.
3. Only damp mopping should be done. Dripping is to be avoided.
4. Surfaces should be wiped clean with a slightly damp dust cloth. Again, dripping is to be avoided.
5. No equipment is to be moved for cleaning unless a member of the Information Resources Management staff especially requests this.
6. The area behind the main equipment where the cables are is not to be cleaned unless a member of the Information Resources Management staff especially requests this.
7. Special care should be taken so that equipment in this area is not banged or jarred even slightly during the cleaning process.

1.3.2.10.2 Cleaning of UPS and Battery Room. The UPS shall be wiped clean with a slightly damp cloth. Dripping shall be avoided. The batteries shall be dusted using a paintbrush and dustpan. Protective gloves shall be worn during this procedure. After dusting the floor shall be vacuumed. All cleaning in this area shall be done under the direct supervision of a member of the Facilities Management Staff.

1.3.2.12 Washing Government owned linens and changing bed linens. Towels, sheets, pillowcases and bedspreads shall be washed, dried, folded and placed in closets. The Government will provide the washing machine and dryer.

1.3.2.13 Clean Appliances in Offices, Residences and Warehouses. Appliances shall be cleaned so as to remove dirt, stains, smears, and grease. Refrigerators shall be cleaned on the inside and outside surfaces. Care shall be exercised to remove residue from rubber gaskets around freezer and fresh food odors. Drip pans shall

be emptied, washed and replaced. Stovetops shall be raised so that surface around burners is reached. Ovens and microwave ovens shall be cleaned so as to remove all residues from the oven walls. Freezers, washers, dryers, air conditioners and toasters, shall be cleaned on the outside with a light soap and non-abrasive cleaner or detergent; to have them free of grease, food stains and other signs of filthiness. Racks or shelving inside the freezers shall be cleaned thoroughly, in order to avoid food contamination due to growth of bacteria. Washer and dryer shall be cleaned in the inside (drum area) to have them free of lint. Toasters shall be cleaned in the inside to have them free of breadcrumbs. Air conditioners shall be cleaned only on the front panel. Other above surfaces should be wiped clean.

1.3.2.14 Cleaning Racks and their contents in Storage Area. Contents of racks shall be dusted, moving them as necessary for cleaning and replacing them to their original position after cleaning. Racks shall be cleaned so as to remove dust and/or smears. In most of the cases racks have two levels 12 feet high.

1.3.2.15 Mechanical and Electrical Rooms. Cleaning in this area shall consist of sweeping and moping of the floor.

1.3.3 Monthly Cleaning Requirements shall consist of:

1.3.3.1 Cleaning major appliances inside and out including vacuuming dust from around motor areas.

1.3.3.2 Wiping window blinds with a damp cloth to ensure that all smudges are removed.

1.3.3.3 Cleaning inside window glass and sash of smudges and accumulated dirt.

1.3.3.4 Moving all furniture and vacuuming or polishing the floor under the furniture as appropriate.

1.3.3.5 Sanitation of Water Coolers. Sanitize the water coolers; the water bottle shall be removed in a solution of ½ oz. Chlorine bleach in 1 gallon of purified water poured into the water receptacle of the cooler. This should stand overnight. On the following day, the receptacle should be emptied and rinsed thoroughly, including the spigot. Again, purified water should be used for rinsing. No soap or detergent should be used. All surfaces of the cooler should be cleaned using the solution described above. Whenever this procedure is performed, a plastic sign should be placed on the cooler warning people not to drink the water on it.

1.3.3.6 Tennis Court. The Plexipave (Trademark) surface of the tennis court shall be washed with a soft detergent and without chlorine, acids and materials oxidizers. Manufacturer recommends the solution of ½ cup of powdered soap dissolved in 55 gallons of water.

1.3.4 Quarterly Cleaning Requirements shall consist of:

1.3.4.1 Washing the outsides of the windows. When completed the windows shall be free of smudges, lint, or streaks from the surfaces.

1.3.4.2 Removing and washing window blinds.

1.3.4.3 Shampooing the entire surface of carpets in the high traffic areas.

1.3.4.4 Cleaning and sanitizing the trash holding area.

1.3.4.5 Dusting and wiping light fixtures and chandeliers. When completed, the light fixtures shall be free from bugs, dirt, grime, dust, and marks.

1.3.5 Semi-Annual Cleaning Requirements shall consist of:

1.3.5.1 Stripping wax coats, spot checking sealer coats, and completely reapplying wax coats.

1.3.5.2 Shampooing carpets in all areas.

1.3.5.3 Cleaning all chandeliers and light fixtures using appropriate methods to restore the original luster to the fixtures. This will include ensuring that all crystal reflectors are individually washed.

1.3.6 Annual Cleaning Requirements shall consist of:

1.3.6.1 Stripping wax coats and seal coats to the bare floor surface; cleaning the bare surface, and reapplying a seal coat.

1.3.6.2 Cleaning gutters and down spouts of all collected debris.

1.3.7 Temporary Additional Services. The Contractor shall provide janitorial services to clean and make ready for occupancy vacant residences. Work schedule will be coordinated with the Housing Assistant on a weekly basis or more frequently depending on the number of houses to be cleaned. Services may require any of the items of standard services as specified in Section 1 of this contract. A cleaning crew shall be assigned to clean the residences. During the low transfer season and in coordination with the COR for housing, this crew may perform other tasks.

- a) Cleaning with non-abrasive products and disinfectants the household electrical appliances in the residence such as but not limited to stove, refrigerator, freezer, microwaves, ovens, washing and drying machines; on the inside and outside surfaces;

- b) Changing of bed linens and fresh sets put in place;
- c) Stripping and waxing of floors, baseboards, steps, corners and borders;
- d) Sweeping and wet mop terraces, patios, garage area, sidewalks and servant quarters. Cement floors shall be swept and hose clean.
- e) Cleaning of glass doors, window panes, glass louvers, window frames, window and door screens and mirrors;
- f) Cleaning of wooden furniture, hand rails, doors, kitchen cabinets (including drawers and shelves), closets and storage rooms;
- g) Cleaning and polishing tiles in bathrooms, bathtubs, wash basins, kitchen and sinks;
- h) Cleaning of chromed fixtures in kitchen, showers and bathrooms;
- i) Cleaning of ceiling lamps, fans, and fixtures.
- j) Removal of spider webs.
- k) Shampooing and vacuuming carpets. An average of three rugs are issued per residence, sized: 12' x 15", 12' x 9, and 6' x 9'.

The Contractor shall provide: a) transportation to and from the residence; b) carry-on burner (small portable stove) and c) drinking water to the assigned crew. The Contractor shall provide a competent person to supervise the work on a daily basis. The person-in-charge will be responsible for returning house keys everyday; no one is to hold keys until next day.

Contractor's staff shall report in writing any maintenance problem that needs attention such as leaky faucets, bulbs out, etc. Utility bills found at empty residence shall be immediately delivered to the Housing Assistant. Any person, other than the janitor(s) cleaning the residence, is prohibited to remain at Government leased properties.

Contractor shall designate cleaning crew(s) no later than 2 days after receiving the work order request. Each work order request will specify date for completion.

Residences are located in Colonia Escalon, Cumbres de la Escalon, San Benito, Lomas de Altamira, Maquilishuat, Cumbres de Cuscatlan and Madreselva. Aproximately 12 Kms. From the Santa Elena Complex.

During the heavy transfer season (May-September) 3 to 4 residences need to be cleaned during a week. The Housing Assistant will provide at least two days in advance a schedule of the residences that need to be cleaned during a week time. This number is for estimating purposes only and the Government shall not be held responsible for any variation in the number of vacated residences to be cleaned.

2.0 MANAGEMENT AND SUPERVISION

- 2.1 The contractor shall designate a representative who shall be responsible for on-site supervision of the Contractor's workforce at all times. This supervisor shall be the focal point for the Contractor and shall be the point of contact with U.S. Government personnel. The supervisor shall have sufficient English language skill to be able to communicate with members of the U.S. Government staff. The supervisor shall have supervision as his or her sole function. The supervisor shall be equipped with a contractor provided cellular phone.
- 2.2 The Contractor shall maintain schedules. The schedules shall take into consideration the hours that the staff can effectively perform their services without placing a burden on the security personnel of the Post. For those items other than routine daily services, the contractor shall provide the COR with a detailed plan as to the personnel to be used and the time frame to perform the service.
- 2.3 The Contractor shall be responsible for quality control. The Contractor shall perform inspection visits to the work site on a regular basis. The Contractor shall coordinate these visits with the COR. These visits shall be surprise inspections to those working on the contract.
- 2.4 The Contractor shall control overtime through efficient use of the work force. Individual work schedules shall not exceed 44 hours per week to preclude overtime being part of the standard services provided under the contract. Overtime may be necessary under Temporary Additional Services.

3.0 LOCATIONS FOR JANITORIAL SERVICES

All standard services are to be delivered on regular Embassy working days.

<u>Location</u>	<u>Qty.</u>	<u>Est. Area</u> Sq. Mts.	<u>Schedule.</u> Hours	<u>Escort</u>
AnnexBuilding,		1,547.19	6 am until 6 pm	
1 st Floor				
entrance	1			
equipment rooms	6			
hallway	5			
kitchenette	1			
lobby	1			
offices	15			
restrooms	2			
waiting area	1			
conference room	1			
2nd Floor		1,404.10	6 am until 6 pm	
entrance	1			
conference rooms	1			
equipment rooms	4			
kitchenette	1			
lobby	1			
hallway	6			
offices	24			
restrooms	4			
waiting area	1			
3rd Floor		1,552.01	6 am until 6 pm	
conference rooms	2			
equipment rooms	4			
kitchenette	1			
lobby	1			
hallway	7			
offices	19			
restrooms	2			
4th Floor		1,273.08	6 am until 6 pm	
conference rooms	2			
equipment rooms	4			
kitchenette	1			

	lobby	1			
	hallway	7			
	offices	1			
	restrooms	3			
	5th Floor (Penthouse)		187.40	6 am until 6 pm	
	equipment rooms	2			
	other areas				
	stairways	1			
	stairwells	1			
	TOTAL AID SQ. MTS.		5,963.78		
2.	Chancery				
	1 st , Floor		1,745.93	6 am until 6 pm	
	entrance	1			
	hallway	4			
	lobby	1			
	offices	10			
	restrooms	7			
	waiting area	1			
	equipment rooms	10			
	2 nd Floor		1,786.77	6 am until 6 pm	
	conference rooms	1			
	entrance	1			
	lobby	1			
	hallway	6			
	offices	38			
	restrooms	5			
	waiting area	1			
	equipment rooms	3			
	3 rd Floor		1,520.64	6 am until 8:30 am	Yes
	conference rooms	1			
	lobby	1			
	hallway	5			
	offices	43			
	restrooms	3			
	equipment rooms	5			
	4 th Floor		1,163.25	6 am until 8:30 am	Yes
	conference rooms	1			
	equipment rooms	5			
	lobby	1			
	hallway	5			

offices	25			
restrooms	3			
5 th Floor (Penthouse)		188.84	When requested	Yes
equipment rooms	2			
other areas:				
stairways	1			
stairwells	1			
TOTAL CHANCERY		6,405.43		
3. GSO Building – Maintenance and Supply			6 am until 4 pm	Yes
1 st Floor		224.05		
equipment rooms	1			
hallway	1			
offices	3			
restrooms	2			
2 nd Floor		297.41		
equipment rooms	1			
loading dock	1			
hallway	1			
offices	2			
store rooms	3			
TOTAL GSO BLDG.		521.46		
4. Cafeteria				
1 st . Floor		423.43	6 am until 4 pm	
eating area	1			
hallway	1			
loading dock	1			
offices	3			
patio	1			
restrooms	4			
2 nd . Floor				
equipment rooms	1			
TOTAL CAFETERIA		484.27		
5. Gym Building		276.60	7 am until 4 pm	
Gym	1			

hallways	1		
offices	2		
restrooms	3		
TOTAL OBO BLDG.		276.60	
6. Motor Pool and OBO Building		406.64	6 am until 4 pm
1 st . Floor			
equipment rooms	1		
hallways	1		
offices	3		
rest rooms	5		
TOTAL MOTOR POOL/OBO		406.64	
7. Marine Residence			
1 st . Floor		377.5	8 am until 4 pm
equipment rooms	2		
hallway	2		
offices	1		
recreational area	4		
restrooms	3		
shooting gallery	1		
TOTAL MARINE RESIDENCE		377.5	
8. Warehouse and Property Offices			
1 st Floor		1,080	8 am until 3 pm
equipment rooms	1		
hallways	3		
offices	1		
restrooms	2		
facilities warehouse	1	232.9	
TOTAL WAREHOUSE & PROPERTY OFFICES		1,312.9	
9. New Warehouse			
1 st . Floor		2,230.48	8 am until 3 pm
equipment rooms	1		
hallway	2		
mezzanine offices	5	90.00	

restrooms	2	14.00
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TOTAL NEW WAREHOUSE		2,334.48
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10.VISA APPLICANTS BATHROOM FACILITIES

1 ST . Floor		32.66	6 am until 4:30 Service Continuously and repetitively.
Restrooms	2		

TOTAL VISA APPLICANTS BATHROOM FACILITIES:		32.66
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11.VISA APPLICANTS WAITING AREA

1 ST Floor		260.70	6 am until 4:30 pm. Service Continuously and repetitively.
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TOTAL VISA APPLICANT WAITING AREA:		260.70
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12.Staff Sally Port:

1 st . floor		46.41	7 am until 4 pm
equipment rooms	2		
hallways	1		
offices	2		
restrooms	1		

TOTAL STAFF SALLYPORT:		46.41
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13. Visitors Sallyport

1 st floor		61.42	7 am until 4 pm
equipment rooms	2		
hallways	1		
offices	2		
restrooms	1		
bodyguards room	2		

TOTAL VISITORS SALLYPORT:		61.42
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14. Pedestrian Sallyport

1 st floor		33.08	7 am until 4 pm
equipment rooms	1		

hallway	1		
offices	2		
TOTAL PEDESTRIAN SALLYPORT:		33.08	
15. Parking Guard Shelter			
1 st floor		27.56	
equipment rooms	2		
hallway	1		
TOTAL PARKING GUARD SHELTER:		27.56	
16. Local Guard Barracks			
1 st floor		281.10	Monday-Friday from 6 am
guard post	1		Until 3 pm. Saturday 8 am
equipment rooms	1		Until 12 N. Service
hallway	1		continuously and repetitively.
restrooms	2		
kitchenette	1		
dormitories	4		
mess area	1		
showers	2		
patio	1		
TOTAL LOCAL GUARD BARRACKS:		281.10	
17. Guards Change Room			
1 st floor		67.50	6 am until 3 pm
equipment rooms	1		
hallway	2		
restrooms	2		
showers	2		
TOTAL GUARD CHANGE ROOM:		67.50	
18. Parking Area		23,529.48	6 am until 4 pm
TOTAL CHANCERY PARKING LOT:		23,529.48	

19. Roads

Roads inside and outside the compound and entrances.	1	12,743.00	6 am until 4 pm
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TOTAL ROADS AND ENTRANCES:		12,743.00	
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20. Sidewalks inside and outside the compound.		7,498.00	
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TOTAL SIDEWALKS		7,498.00	
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21. Miscellaneous			6 am until 4 pm
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Basketball court		496.00	
Swimming pool including Changing/bathrooms		751.00	
Tennis court		1,261.00	
Garbage container I and II		42.00	
Inflammable			
Recycle			
Commissary Bathroom			

Note: Cleaning of the swimming pool area and tennis court shall be done 6 (six) days per week.

TOTAL MISCELLANEOUS		2,550.00	
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ITEMS 1 THRU 21			
GRAND TOTAL:		65,213.97	

Attachment 3
Description/Specifications/Performance Work Statement,
Quantities and Type of Floorings – Excel Spreadsheet.

4.0 PERSONNEL

4.1 General. The Contractor shall maintain discipline at the site and shall take all reasonable precautions to prevent any unlawful, riotous or disorderly conduct by Contractor employees at the site. The Contractor shall preserve peace and protect persons and property on site. The Government reserves the right to direct the Contractor to remove an employee from the worksite for failure to comply with the standards of conduct. The Contractor shall immediately replace such an employee to maintain continuity of services at no additional costs to the Government.

4.2 Standard of Conduct.

4.2.2 Uniforms and Personal Equipment. The Contractor's employees shall wear clean, neat and complete uniforms when on duty. All employees shall wear uniforms approved by the Contracting Officer's Representative (COR).

4.2.3 Neglect of duties shall not be condoned. The Contractor shall enforce no sleeping while on duty, unreasonable delays or failures to carry out assigned tasks, conducting personal affairs during duty hours and refusing to render assistance or cooperate in upholding the integrity of the worksite security.

4.2.4 Disorderly conduct, use of abusive or offensive language, quarreling, intimidation by words, actions, or fighting shall not be condoned. Also included is participation in disruptive activities, which interfere with normal and efficient Government operations.

4.2.5 Intoxicants and Narcotics. The Contractor shall not allow its employees while on duty to possess, sell, consume, or be under the influence of intoxicants, drugs or substances that produce similar effects.

4.2.6. Criminal Actions. Contractor employees may be subject to criminal actions as allowed by law in certain circumstances. These include but are not limited to the following actions:

- falsification or unlawful concealment, removal, mutilation, or destruction of any official documents or records or concealment of material facts by willful omission from official documents or records;
- unauthorized use of Government property, theft, vandalism, or immoral conduct;
- unethical or improper use of official authority or credentials;
- security violations; or,
- organizing or participating in gambling in any form.

4.2.7 Key Control. The Contractor shall receive, secure, issue and account for any keys issued for access to buildings, offices, equipment, gates, etc., for the purposes of this contract. The Contractor shall not duplicate keys without the COR's approval. Where it is determined that the Contractor or its agents have duplicated

a key without permission of the COR, the Contractor shall remove the individual(s) responsible from this contract. If the Contractor has lost any such keys, the Contractor shall immediately notify the COR. In either event, the Contractor shall reimburse the Government for the cost of rekeying that portion of the system.

4.3. Notice to the Government of Labor Disputes

The Contractor shall inform the COR of any actual or potential labor dispute that is delaying or threatening to delay the timely performance of this contract.

4.4. Personnel Security

- 4.4.1 After award of the contract, the Contractor shall provide the following list of data on each employee who will be working under the contract. The Contractor shall include a list of workers and supervisors assigned to this project including "Criminal Record Certificates" from the Policia Nacional Civil and Centros Penales de El Salvador. The Government will run background checks on these individuals. It is anticipated that security checks will take twenty days to perform. For each individual the list shall include:

Full Name
Place and Date of Birth
Current Address
Identification number (DUI)
Complete name of father
Complete name of mother
Last place of employment

- 4.2 The Government shall issue identity cards to Contractor personnel, after they are approved. Contractor personnel shall display identity card(s) on the uniform at all times while providing services under this contract. These identity cards are the property of the US Government. The Contractor is responsible for their return at the end of the contract, when an employee leaves Contractor service, or at the request of the Government. The Government reserves the right to deny access to U.S.-owned and U.S.-operated facilities to any individual.

5.0. MATERIALS AND EQUIPMENT

The contractor shall provide all necessary janitorial supplies and equipment, including mops, brooms, dust rags, detergents, cleaners, etc. to perform the work identified in this contract.

6.0. GOVERNMENT FURNISHED PROPERTY/EQUIPMENT

- 6.1 The Contractor has the option to reject any or all Government furnished property or items (see Attachment 1 - GOVERNMENT FURNISHED PROPERTY). However, if rejected, the contractor shall provide all necessary property, equipment or items, adequate in quantity and suitable for the intended purpose, to perform all work and provide all services at no additional cost to the Government. All Government furnished property or items are provided in an "as is" condition and shall be used only in connection with performance under this contract. The Contractor is responsible for the proper care, maintenance and use of Government property in its possession or control from time of receipt until properly relieved of responsibility in accordance with the terms of the contract. The Contractor shall pay all costs for repair or replacement of Government furnished property that is damaged or destroyed due to Contractor negligence.
- 6.2 The Contractor shall maintain written records of work performed, and report the need for major repair, replacement and other capital rehabilitation work for Government property in its control.
- 6.3 The Contractor shall physically inventory all Government property in its possession. Physical inventories consist of sighting, tagging or marking, describing, recording, reporting and reconciling the property with written records. The Contractor shall conduct these physical inventories periodically, as directed by the COR, and at termination or completion of the contract.

7. INSURANCE

- 7.1 Amount of Insurance. The Contractor is required to provide whatever insurance is legally necessary. The Contractor shall, at its own expense, provide and maintain during the entire performance period the following insurance amounts:
- 7.2 General Liability (includes premises/operations, collapse hazard, products, completed operations, contractual, independent contractors, broad form property damage, personal injury)
1. Life Insurance. Amount of coverage that is equal to 18 times the actual monthly basic salary rounded to the nearest highest thousand with accidental death, dismemberment and loss of sight and qualified accidental death coverage.
 2. Property Damage stated in US Dollars: Coverage for property replacement at market value, up to \$1,000.00.
- Per Occurrence **\$ 1,000.00**
Cumulative **\$5,000.00**
- 7.3 The types and amounts of insurance are the minimums required. The Contractor shall obtain any other types of insurance required by local law or that are ordinarily or customarily obtained in the location of the work. The limit of such

insurance shall be as provided by law or sufficient to meet normal and customary claims.

7.4 For those Contractor employees assigned to this contract who are either United States citizens or direct hire in the United States or its possessions, the Contractor shall provide workers' compensation insurance in accordance with FAR 52.228-3.

7.5 The Contractor agrees that the Government shall not be responsible for personal injuries or for damages to:

- a) any property of the Contractor,
- b) its officers,
- c) agents,
- d) servants,
- e) employees, or
- f) any other person,

arising from and incident to the Contractor's performance of this contract. The Contractor shall hold harmless and indemnify the Government from any and all claims arising, except in the instance of gross negligence on the part of the Government.

7.6 The Contractor shall obtain adequate insurance for damage to, or theft of, materials and equipment in insurance coverage for loose transit to the site or in storage on or off the site.

7.7 Government as Additional Insured. The general liability policy required of the Contractor shall name "the United States of America, acting by and through the Department of State", as an additional insured with respect to operations performed under this contract.

7.8 Time for Submission of Evidence of Insurance. The Contractor shall provide evidence of the insurance required under this contract within ten (10) calendar days after contract award. The Government may rescind or terminate the contract if the Contractor fails to timely submit insurance certificates identified above.

8.0. LAWS AND REGULATIONS

8.1 Without additional expense to the Government, the Contractor shall comply with all laws, codes, ordinances, and regulations required to perform this work. In the event of a conflict among the contract and requirements of local law, the Contractor shall promptly advise the Contracting Officer of the conflict and of the Contractor's proposed course of action for resolution by the Contracting Officer.

- 8.2 The Contractor shall comply with all local labor laws, regulations, customs and practices pertaining to labor, safety, and similar matters, to the extent that such compliance is not inconsistent with the requirements of this contract.

9.0. TRANSITION PLAN

Within 10 (ten) days after contract award, the Contracting Officer may request that the contractor develop a plan for preparing the contractor to assume all responsibilities for janitorial services. The plan shall establish the projected period for completion of all clearances of contractor personnel, and the projected start date for performance of all services required under this contract. The plan shall assign priority to the selection of all supervisors to be used under the contract.

10. DELIVERABLES

The following items shall be delivered under this contract:

<u>Description</u>	<u>Quantity</u>	<u>Delivery_To</u>	<u>Date</u>
1.1 General Instructions	1	COR	30 days after award
1.2.3. Schedules	1	COR	Weekly
4.4.1 List of Personnel	1	COR	10 days after award
9 Transition Plan	1	COR	10 days after award
7. Evidence of Insurance	1	COR	10 days after award
8. Licenses/Permits	1	COR	date of award

11. Quality Assurance and Surveillance Plan (QASP). This plan is designed to provide an effective surveillance method to promote effective contractor performance. The QASP provides a method for the Contracting Officer's Representative (COR) to monitor contractor performance, advise the contractor of unsatisfactory performance, and notify the Contracting Officer of continued unsatisfactory performance. The contractor, not the Government, is responsible for management and quality control to meet the terms of the contract. The role of the Government is to conduct quality assurance to ensure that contract standards are achieved.

Performance Objective	PWS Para	Performance Threshold
<u>Services.</u> Performs all janitorial services set forth in the performance work statement (PWS)	1 thru 10	All required services are performed and no more than one (1) customer complaint per location is received per week and solution must be given within a week.

11.1 SURVEILLANCE. The COR will receive and document all complaints from Government personnel regarding the services provided. If appropriate, the COR will send the complaints to the Contractor for corrective action.

11.2 STANDARD. The performance standard is that the Government receives no more than one (1) customer complaint per location/per month. The COR shall notify the Contracting Officer of the complaints so that the Contracting Officer may take appropriate action to enforce the inspection clause (FAR 52.212-4, Contract Terms and Conditions-Commercial Items), if any of the services exceed the standard.

11.3 PROCEDURES.

- (a) If any Government personnel observe unacceptable services, either incomplete work or required services not being performed they should immediately contact the COR.
- (b) The COR will complete appropriate documentation to record the complaint.
- (c) If the COR determines the complaint is invalid, the COR will advise the complainant. The COR will retain the annotated copy of the written complaint for his/her files.
- (d) If the COR determines the complaint is valid, the COR will inform the Contractor and give the Contractor additional time to correct the defect, if additional time is available. The COR shall determine how much time is reasonable.

(e) The COR shall, as a minimum, orally notify the Contractor of any valid complaints.

(f) If the Contractor disagrees with the complaint after investigation of the site and challenges the validity of the complaint, the Contractor will notify the COR. The COR will review the matter to determine the validity of the complaint.

(g) The COR will consider complaints as resolved unless notified otherwise by the complainant.

(h) Repeat customer complaints are not permitted for any services. If a repeat customer complaint is received for the same deficiency during the service period, the COR will contact the Contracting Officer for appropriate action under the Inspection clause.

**Attachment 1 to Description/Specifications/Performance Work Statement
Government Furnished Property**

The Government will provide all following consumable supplies on as needed basis. Contractor shall issue a Request for Expendable Supplies and obtain the Contracting Officer's approval for submission. The list of consumables provided includes the following:

Paper hand towels for restrooms
Towel paper roll
Toilet paper for restrooms (regular single-ply and jumbo roll)
Toilet deodorant cake
Liquid soap for restrooms dispensers
Liquid soap for KC dispensers
Paper cups for water dispensers
Bottled water for water coolers

Attachment 2 to Description/Specifications/Performance Work Statement Contractor Furnished Property

The Contractor shall provide all equipment, materials, supplies, and clothing required to perform the standard and temporary additional services as specified in this contract. Such items include, but are not limited to uniforms, personnel equipment and tools, cleaning supplies, equipment and any other operational or administrative items required for performance of the duties and requirements of this contract. The Contractor shall maintain sufficient parts and spare equipment for all Contractor furnished materials to ensure uninterrupted provision of services as required by the contract.

EQUIPMENT

All equipment must be of industrial grade, suitable for institutional use such as vacuum cleaners 1.5 HP motor with a 4-filter bag or similar.

A minimum of two (2) vacuum cleaners should be permanently assigned to:

- 1 ea. Chancery Building
- 2 ea. Annex Building
- 1 ea. Set of extension hose/pipes, for vacuum cleaner, to reach the A/C grids.

A minimum of two (2) floor polisher should be permanently assigned to:

- 2 ea. Chancery Building
- 2 ea. Annex Building

A minimum of one (1) carpet steamer shall be available for steam cleaning all carpeting.

A minimum of one (1) sweeper, gas operated, for use on parking lot mainly.

A minimum of one (1) high-pressure washer, gas operated.

A minimum of one vehicle shall be available for transportation of crew and equipment to clean vacant residences.

A Cellular telephone and line for on-site supervisor.

MATERIALS

Brooms	Multipurpose cleaner
Mops	Rug shampoo
Brushes (plastic and wire)	Spot remover
Anti-skid wax	Furniture polish
Scouring pads	Scouring powder (such as Ajax)
Dust clothes	Dust pans
Furniture wax	Wet floor signs
Ladders and stepping stools	Chlorine bleach
Air freshener deodorant	Baking soda
Upholstery cleaner	Buckets, pails
Glass window cleaner (such as Windex).	Disinfectant solution
Fiber protection agents for sealing carpet surfaces	
Detergent and bleach for washing Government owned linens	
Personal protective devices such as: gloves, dust masks, eyes and ears protectors, etc.	

MATERIALS FOR CHARFORCE AT OFFICIAL RESIDENCES

The Contractor shall provide industrial equipment and cleaning supplies to perform charforce services at official residences.

Floor/Polisher/scrubber	Vacuum cleaner
Dust clothes	Dust pans
Detergent	Plastic bags
Scouring powder	Non-abrasive cleaners
Chlorine bleach	buckets, pails
Non-skid floor wax	Furniture polish
Mirror/glass cleaner	Disinfectant solution
Bathroom cleaning materials	Gloves, masks
Broom and mops	Ladder
Water hose	Upholstery/carpet shampoo
Expandable duster (for cleaning high to reach areas)	Plastic sprayer/bottles
Drinking water for crew.	Wax stripper
Non-abrasive cleaning materials for appliances	Carry-on burner

SECTION 2 - CONTRACT CLAUSES

52.204-9 – PERSONAL IDENTIFICATION VERIFICATION OF CONTRACTOR PERSONNEL (SEPT 2007)

FAR 52.212-4, Contract Terms and Conditions -- Commercial Items (OCT 2008), is incorporated by reference. (See SF-1449, block 27a).

ADDENDUM to FAR 52.212-4
None

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items (OCT 2008)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.233-3, Protest after Award (AUG 1996) (31 U.S.C. 3553).
- (2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

	Clause Number and Title
X	(1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402) (SEPT 2006). <i>[Check if order exceeds \$100,000]</i>
	(2) – (16) [Reserved].
	(17) 52.222-19, Child Labor – Cooperation with Authorities and Remedies (JUN 2008) (E.O. 13126). <i>[Check if order is for supplies and exceeds the micro-purchase threshold]</i>
	(18) 52.222-21, Prohibition of Segregated Facilities (FEB 1999). <i>[Check if the following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(19) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246). <i>[Check if the</i>

	<i>following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(20) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212). <i>[Check if the following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(21) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793). <i>[Check if the following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(22) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006)) (38 U.S.C. 4212). <i>[Check if you have included the clause 52.222-35]</i>
X	(23) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201). <i>[check if over \$100,000]</i>
	(24)(i) 52.222-50 Combating Trafficking in Persons (AUG 2007)
	(ii) Alternate I (AUG 2007) of 52.222-50 <i>[Check if local law identifies “off limit establishments”]</i>
	(25)-(29) Reserved
	(30) 52.225-5, Trade Agreements (NOV 2007) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note). <i>[Check if the order is for supplies and the amount exceeds \$193,000]</i>
X	(31) 52.225-13 Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury). <i>[Check if the order is for either supplies or services and the amount exceeds the micro-purchase threshold, unless authorized by OFAC]</i>
	(32-35) Reserved
X	(36) 52.232-33, Payment by Electronic Funds Transfer – Central Contractor Registration (OCT 2003) (31 U.S.C. 3332). <i>[Check if payment will be made by EFT and the contractor has registered in the CCR]</i>
	(37) 52.232-34, Payment by Electronic Funds Transfer – Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332). <i>[Check if payment will be made by either EFT or other means, e.g., check, and the contractor has not registered in the CCR]</i>
	(38-39) Reserved
	(40)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). <i>[Check if the order is for supplies that may involve ocean transportation: at least 50% of the gross tonnage must be transported on privately owned U.S.-flag commercial vessels to the extent that such vessels are available at rates that are fair and reasonable for U.S.-flag commercial vessels]</i>
	(ii) Alternate I (APR 2003) of 52.247-64. <i>[Check if 100% of the supplies will be transported on privately owned U.S.-flag commercial vessels]</i>

(c) [Reserved]

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) *[This paragraph applies only if award is made to a U.S. firm]*

Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause –

(i) 52.219-8, Utilization of Small Business Concerns (SEPT 2006) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) [Reserved].

(vii) 52.222-50, Combating Trafficking in Persons (AUG 2007)(22 USC 7104(g)). Flow down required in accordance with paragraph (f) of 52.222-50.

(viii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

**ADDENDUM TO CONTRACT CLAUSES
FAR AND DOSAR CLAUSES NOT PRESCRIBED IN PART 12**

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at:

<http://acquisition.gov/far/index.html> or, <http://farsite.hill.af.mil/search.htm>
These addresses are subject to change. If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Dept. of State Acquisition Website at <http://www.statebuy.state.gov> to see the links to the FAR. You may also use an Internet "search engine" (e.g., Yahoo, Excite, Alta Vista, etc.) to obtain the latest location of the most current FAR.

The following Federal Acquisition Regulation clauses are incorporated by reference:

Clause	Title and Date
52.225-14 Contract	Inconsistency Between English Version and Translation of (FEB 2000)
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas (APR 1984)
52.228-5	Insurance - Work on a Government Installation (JAN 1997)

The following FAR clauses are provided in full text:

52.216-18 ORDERING (OCT 1995)*

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in

the Schedule. Such orders may be issued from date of award through base period or option periods if exercised.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

52.216-19 ORDER LIMITATIONS. (OCT 1995)*

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$50.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor-

(1) Any order for a single item in excess of \$2,000.00;

(2) Any order for a combination of items in excess of \$4,000.00; or

(3) A series of orders from the same ordering office within three days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirement clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within one day after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

52.216-22 INDEFINITE QUANTITY (OCT 1995)*

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the “maximum.” The Government shall order at least the quantity of supplies or services designated in the Schedule as the “minimum.”

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor’s and Government’s rights and obligations with respect to that order to the same extent as if the order were completed during the contract’s effective period; *provided*, that the Contractor shall not be required to make any deliveries under this contract after one year beyond the contract’s effective period.

*Applies to temporary additional services.

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within the performance period of the contract.

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within the performance period of the contract or within 30 days after funds for the option year become available, whichever is later.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR. (APR 1984)

Funds are not presently available for performance under this contract beyond September 30 of the current calendar year. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30 of the current calendar year, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

The following DOSAR clauses are provided in full text:

652.204-70 DEPARTMENT OF STATE PERSONAL IDENTIFICATION CARD ISSUANCE PROCEDURES (AUG 2007)

(a) The Contractor shall comply with the Department of State (DOS) Personal Identification Card Issuance Procedures for all employees performing under this contract who require frequent and continuing access to DOS facilities, or information systems. The Contractor shall insert this clause in all subcontracts when the subcontractor's employees will require frequent and continuing access to DOS facilities, or information systems.

(b) The DOS Personal Identification Card Issuance Procedures may be accessed at <http://www.state.gov/m/ds/rls/rpt/c21664.htm> .

(End of clause)

CONTRACTOR IDENTIFICATION (JULY 2008)

Contract performance may require contractor personnel to attend meetings with government personnel and the public, work within government offices, and/or utilize government email.

Contractor personnel must take the following actions to identify themselves as non-federal employees:

- 1) Use an email signature block that shows name, the office being supported and company affiliation (e.g. "John Smith, Office of Human Resources, ACME Corporation Support Contractor");
- 2) Clearly identify themselves and their contractor affiliation in meetings;
- 3) Identify their contractor affiliation in Departmental e-mail and phone listings whenever contractor personnel are included in those listings; and

- 4) Contractor personnel may not utilize Department of State logos or indicia on business cards.

(end of clause)

652.232-70 PAYMENT SCHEDULE AND INVOICE SUBMISSION (FIXED-PRICE)
(AUG 1999)

- (a) General. The Government shall pay the contractor as full compensation for all work required, performed, and accepted under this contract the firm fixed-price stated in this contract.
- (b) Invoice Submission. The contractor shall submit invoices in an original and one copy to the office identified in Block 18b of the SF-1449. To constitute a proper invoice, the invoice shall include all the items required by FAR 32.905(e)
The contractor shall show Value Added Tax (VAT) as a separate item on invoices submitted for payment.
- (c) Contractor Remittance Address. The Government will make payment to the contractor's address stated on the cover page of this contract, unless a separate remittance address is shown below:

652.237-72 OBSERVANCE OF LEGAL HOLIDAYS AND ADMINISTRATIVE
LEAVE (APR 2004)

- (a) The Department of State observes the following days as holidays:

New Year's Day
Martin Luther King's Birthday
Washington's Birthday
Holy Thursday
Good Friday
Easter Saturday
Labor Day (Salvadoran)
Memorial Day
Independence Day
Feast of San Salvador (Aug. 3)
Feast of San Salvador (Aug. 4)
Feast of San Salvador (Aug. 5)
Feast of San Salvador (Aug. 6)
Labor Day
Independence Day (Salvadoran)
Columbus Day

All Soul's Day (Salvadoran)
Veterans Day
Thanksgiving Day
Christmas Day

Any other day designated by Federal law, Executive Order, or Presidential Proclamation.

(b) When any such day falls on a Saturday or Sunday, the following Monday is observed. Observance of such days by Government personnel shall not be cause for additional period of performance or entitlement to compensation except as set forth in the contract. If the contractor's personnel work on a holiday, no form of holiday or other premium compensation will be reimbursed either as a direct or indirect cost, unless authorized pursuant to an overtime clause elsewhere in this contract.

652.242-70 CONTRACTING OFFICER'S REPRESENTATIVE (COR) (AUG 1999)

(a) The Contracting Officer may designate in writing one or more Government employees, by name or position title, to take action for the Contracting Officer under this contract. Each designee shall be identified as a Contracting Officer's Representative (COR). Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee shall not change the terms or conditions of the contract, unless the COR is a warranted Contracting Officer and this authority is delegated in the designation.

(b) The COR for this contract is the OBO/Engineer.

652.225-71 SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (AUG 1999)

(a) Section 8(a) of the U.S. Export Administration Act of 1979, as amended (50 U.S.C. 2407(a)), prohibits compliance by U.S. persons with any boycott fostered by a foreign country against a country which is friendly to the United States and which is not itself the object of any form of boycott pursuant to United States law or regulation. The Boycott of Israel by Arab League countries is such a boycott, and therefore, the following actions, if taken with intent to comply with, further, or support the Arab League Boycott of Israel, are prohibited activities under the Export Administration Act:

- (1) Refusing, or requiring any U.S. person to refuse to do business with or in Israel, with any Israeli business concern, or with any national or resident of Israel, or with any other person, pursuant to an agreement of, or a request from or on behalf of a boycotting country;
- (2) Refusing, or requiring any U.S. person to refuse to employ or otherwise discriminating against any person on the basis of race, religion, sex, or national

origin of that person or of any owner, officer, director, or employee of such person;

- (3) Furnishing information with respect to the race, religion, or national origin of any U.S. person or of any owner, officer, director, or employee of such U.S. person;
- (4) Furnishing information about whether any person has, has had, or proposes to have any business relationship (including a relationship by way of sale, purchase, legal or commercial representation, shipping or other transport, insurance, investment, or supply) with or in the State of Israel, with any business concern organized under the laws of the State of Israel, with any Israeli national or resident, or with any person which is known or believed to be restricted from having any business relationship with or in Israel;
- (5) Furnishing information about whether any person is a member of, has made contributions to, or is otherwise associated with or involved in the activities of any charitable or fraternal organization which supports the State of Israel; and,
- (6) Paying, honoring, confirming, or otherwise implementing a letter of credit which contains any condition or requirement against doing business with the State of Israel.

(b) Under Section 8(a), the following types of activities are not forbidden “compliance with the boycott,” and are therefore exempted from Section 8(a)'s prohibitions listed in paragraphs (a)(1)-(6) above:

(1) Complying or agreeing to comply with requirements:

- (i) Prohibiting the import of goods or services from Israel or goods produced or services provided by any business concern organized under the laws of Israel or by nationals or residents of Israel; or,
- (ii) Prohibiting the shipment of goods to Israel on a carrier of Israel, or by a route other than that prescribed by the boycotting country or the recipient of the shipment;

(2) Complying or agreeing to comply with import and shipping document requirements with respect to the country of origin, the name of the carrier and route of shipment, the name of the supplier of the shipment or the name of the provider of other services, except that no information knowingly furnished or conveyed in response to such requirements may be stated in negative, blacklisting, or similar exclusionary terms, other than with respect to carriers or route of shipments as may be permitted by such regulations in order to comply with precautionary requirements protecting against war risks and confiscation;

- (3) Complying or agreeing to comply in the normal course of business with the unilateral and specific selection by a boycotting country, or national or resident thereof, of carriers, insurance, suppliers of services to be performed within the boycotting country or specific goods which, in the normal course of business, are identifiable by source when imported into the boycotting country;
- (4) Complying or agreeing to comply with the export requirements of the boycotting country relating to shipments or transshipments of exports to Israel, to any business concern of or organized under the laws of Israel, or to any national or resident of Israel;
- (5) Compliance by an individual or agreement by an individual to comply with the immigration or passport requirements of any country with respect to such individual or any member of such individual's family or with requests for information regarding requirements of employment of such individual within the boycotting country; and,
- (6) Compliance by a U.S. person resident in a foreign country or agreement by such person to comply with the laws of that country with respect to his or her activities exclusively therein, and such regulations may contain exceptions for such resident complying with the laws or regulations of that foreign country governing imports into such country of trademarked, trade named, or similarly specifically identifiable products, or components of products for his or her own use, including the performance of contractual services within that country, as may be defined by such regulations.

652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)

(a) The contractor warrants the following:

- (1) That it has obtained authorization to operate and do business in the country or countries in which this contract will be performed;
- (2) That it has obtained all necessary licenses and permits required to perform this contract; and,
- (3) That it shall comply fully with all laws, decrees, labor standards, and regulations of said country or countries during the performance of this contract.

(b) If the party actually performing the work will be a subcontractor or joint venture partner, then such subcontractor or joint venture partner agrees to the requirements of paragraph (a) of this clause.

**652.228-71 WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT)
-- SERVICES (JUN 2006)**

SECTION 3 – SOLICITATION PROVISIONS

FAR 52.212-1, INSTRUCTIONS TO OFFERORS -- COMMERCIAL ITEMS (JUN 2008) IS INCORPORATED BY REFERENCE. (See SF-1449, block 27a).

ADDENDUM TO 52.212-1

A. Summary of instructions. Each offer must consist of the following:

Volume	Title	Number of copies
A.1.	A completed solicitation, in which the SF-1449 cover page (blocks 12, 17, 19-24, and 30 as appropriate), and Section 1 has been filled out.	3
2	Price Proposal Section 1 – Base period and Option Years has been filled out.	3
A.3.	Information demonstrating the offeror's/quoter's ability to perform, including:	3

(1) Name of a Project Manager (or other liaison to the Embassy/Consulate) who understands written and spoken English; must proof English proficiency.

(2) Evidence that the offeror/quoter operates an established business with a permanent address and telephone listing; include copy of the certificate of incorporation, "Matricula de Comercio"; and list of names of principal stockholders.

(3) List of clients, demonstrating prior experience with relevant past performance information and references; provide company name, full address, telephone number, name of contact, contract amount and period of contract, for the past three years.

(4) Evidence that the offeror/quoter can provide the necessary personnel, equipment, and financial resources needed to perform the work; provide credit rating issued by a reliable rating company.

(5) Evidence that the offeror/quoter has all licenses and permits required by local law (see DOSAR 652.242-73 in Section 2). Include copy of social security employer card.

(6) Include a list and brochure of equipment to be used in this contract and technical specifications of chemical products.

A.3. If required by the solicitation, provide either:

- a) a copy of the Certificate of Insurance, or
- b) a statement that the contractor will get the required insurance, and the name of the insurance provider to be used.

**ADDENDUM TO SOLICITATION PROVISIONS
FAR AND DOSAR PROVISIONS NOT PRESCRIBED IN PART 12**

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at:

<http://acquisition.gov/far/index.html/> or <http://farsite.hill.af.mil/search.htm>

These addresses are subject to change. IF the FAR is not available at the locations indicated above, use of an Internet “search engine” (e.g., Yahoo, Infoseek, Alta Vista, etc.) is suggested to obtain the latest location of the most current FAR provisions.

The following Federal Acquisition Regulation solicitation provisions are incorporated by reference:

Clause	Title and Date
52.204-6	Data Universal Numbering System (DUNS) Number (APR 2008)
52.214-34	Submission of Offers in the English Language (APR 1991)

PRE-PROPOSAL CONFERENCE

The government will hold a pre-proposal conference to discuss the requirements of this solicitation on August 24, 2009 at 10:00 AM at the Chancery Building. Offerors interested in attending should contact the following office:

Contracting Office, Tel. 2524-2806, fax 2524-2347.

52.237-1 SITE VISIT (APR 1984)

The site visit will be held on August 24, 2009 at 10:00 AM at Annex Building, Blvd. Santa Elena, Antiguo Cuscatlan. Prospective offerors/quoters should contact the Contracting Office, Tel. 2524-2806 for additional information or to arrange entry to the building.

Confirmation of attendance to the pre-proposal conference and site visit is required with at least 36 hours in advance.

The following DOSAR provisions are provided in full text:

652.206-70 COMPETITION ADVOCATE/OMBUDSMAN (AUG 1999)

- (a) The Department of State's Competition Advocate is responsible for assisting industry in removing restrictive requirements from Department of State solicitations and removing barriers to full and open competition and use of commercial items. If such a solicitation is considered competitively restrictive or does not appear properly conducive to competition and commercial practices, potential offerors are encouraged to first contact the contracting officer for the respective solicitation. If concerns remain unresolved, contact the Department of State Competition Advocate on (703) 516-1680, by fax at (703) 875-6155, or write to: Department of State, Competition Advocate, Office of the Procurement Executive (A/OPE), Suite 603, SA-6, Washington, DC 20522-0602.
- (b) The Department of State's Acquisition Ombudsman has been appointed to hear concerns from potential offerors and contractors during the pre-award and post-award phases of this acquisition. The role of the ombudsman is not to diminish the authority of the contracting officer, the Technical Evaluation Panel or Source Evaluation Board, or the selection official. The purpose of the ombudsman is to facilitate the communication of concerns, issues, disagreements, and recommendations of interested parties to the appropriate Government personnel, and work to resolve them. When requested and appropriate, the ombudsman will maintain strict confidentiality as to the source of the concern. The ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Interested parties are invited to contact the contracting activity ombudsman, Counselor for Management Affairs at 2525-2232 or fax 2524-2922. For an American Embassy or overseas post, refer to the numbers below for the Department Acquisition Ombudsman. Concerns, issues, disagreements, and recommendations which cannot be resolved at a contracting activity level may be referred to the Department of State Acquisition Ombudsman at (703) 516-1680, by fax at (703) 875-6155, or write to: Department of State, Acquisition Ombudsman, Office of the Procurement Executive (A/OPE), Suite 603, SA-6, Washington, DC 20522-0602.

Acquisition Method: The Government is conducting this acquisition using the simplified acquisition procedures in Part 13 of the Federal Acquisition Regulation (FAR). If the dollar amount exceeds the simplified acquisition threshold, then the Government will be using the test program for commercial items authorized by Subpart 13.5 of the FAR.

652.228-74 DEFENSE BASE ACT INSURANCE RATES – LIMITATION (JUNE 2006) (DEVIATION)

SECTION 4 - EVALUATION FACTORS

The Government intends to award a contract/purchase order resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter who is a responsible contractor. The evaluation process shall include the following:

- a) **Compliance Review.** The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) **Technical Acceptability.** Technical acceptability will include a review of past performance and experience as defined in Section 3, along with any technical information provided by the offeror with its proposal/quotation.
- c) **Price Evaluation.** The lowest price will be determined by multiplying the offered prices times the estimated quantities in "Prices - Continuation of SF-1449, block 23", and arriving at a grand total, including all options. The Government reserves the right to reject proposals that are unreasonably low or high in price.
- d) **Responsibility Determination.** The Government will determine contractor responsibility by analyzing whether the apparent successful offeror complies with the requirements of FAR 9.1, including:
 - adequate financial resources or the ability to obtain them;
 - ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;
 - satisfactory record of integrity and business ethics;
 - necessary organization, experience, and skills or the ability to obtain them;
 - necessary equipment and facilities or the ability to obtain them; and
 - otherwise qualified and eligible to receive an award under applicable laws and regulations.

**ADDENDUM TO EVALUATION FACTORS
FAR AND DOSAR PROVISION(S) NOT PRESCRIBED IN PART 12**

The following FAR provisions are provided in full text:

52.217-5 EVALUATION OF OPTIONS (JUL 1990)

The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

SECTION 5 -REPRESENTATIONS AND CERTIFICATIONS

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (JUN 2008)

An offeror shall complete only paragraph (j) of this provision if the offeror has completed the annual representations and certifications electronically at <http://orca.bpn.gov>. If an offeror has not completed the annual representations and certifications electronically at the ORCA website, the offeror shall complete only paragraphs (b) through (i) of this provision.

(a) [Reserved]

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

___ TIN: _____.

___ TIN has been applied for.

___ TIN is not required because:

___ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the United States;

___ Offeror is an agency or instrumentality of a foreign government;

___ Offeror is an agency or instrumentality of the Federal Government.

(4) Type of Organization.

___ Sole Proprietorship;

___ Partnership:

___ Corporate Entity (not tax-exempt);

___ Corporate Entity (tax-exempt);

___ Government entity (Federal, State, or local);

___ Foreign government;

___ International organization per 26 CFR 1.6049-4;

____ Other _____.

(5) Common Parent.

____ Offeror is not owned or controlled by a common parent;

____ Name and TIN of common parent;

Name _____.

TIN _____.

(c) – (d) [Reserved]

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) –(g) Reserved

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(1) ☐ Are, ☐ are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) ☐ Have, ☐ have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(3) ☐ Are, ☐ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed end products.

Listed End Product	Listed Countries of Origin

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

☐ (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

☐ (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly –

(1) ☐ In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) ☐ Outside the United States.

(k) Reserved

(l)(1) *Annual Representations and Certifications.* Any changes provided by the offeror in paragraph (l)(2) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) website.

(2) The offeror has completed the annual representations and certifications electronically via the ORCA website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212–3, Offeror Representations and Certifications—Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs _____.

**ADDENDUM TO OFFEROR REPRESENTATIONS AND
CERTIFICATIONS
FAR AND DOSAR PROVISION(S) NOT PRESCRIBED IN PART 12**

The following DOSAR provision is provided in full text:

652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)

- (a) Definitions. As used in this provision:

Foreign person means any person other than a United States person as defined below.

United States person means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as provided under the Export Administration Act of 1979, as amended.

- (b) Certification. By submitting this offer, the offeror certifies that it is not:

- (1) Taking or knowingly agreeing to take any action, with respect to the boycott of Israel by Arab League countries, which Section 8(a) of the Export Administration Act of 1979, as amended (50 U.S.C. 2407(a)) prohibits a United States person from taking; or,
- (2) Discriminating in the award of subcontracts on the basis of religion.

652.228-70 DEFENSE BASE ACT – COVERED CONTRACTOR EMPLOYEES (JUN 2006)

(a) Bidders/offerors shall indicate below whether or not any of the following categories of employees will be employed on the resultant contract, and, if so, the number of such employees:

Category	Yes/No	Number
(1) United States citizens or residents		
(2) Individuals hired in the United States, regardless of citizenship		
(3) Local nationals or third country nationals where contract performance takes place in a		Local nationals: _____

country where there are no local workers' compensation laws		Third Country Nationals: _____
(4) Local nationals or third country nationals where contract performance takes place in a country where there are local workers' compensation laws		Local nationals: _____ Third Country Nationals: _____

(b) The contracting officer has determined that for performance in the country of El Salvador.

- ☐ Workers' compensation laws exist that will cover local nationals and third country nationals.
- ☐ Workers' compensation laws do not exist that will cover local nationals and third country nationals.

(c) If the bidder/offeror has indicated "yes" in block (a)(4) of this provision, the bidder/offeror shall not purchase Defense Base Act insurance for those employees. However, the bidder/offeror shall assume liability toward the employees and their beneficiaries for war-hazard injury, death, capture, or detention, in accordance with the clause at FAR 52.228-4.

(d) If the bidder/offeror has indicated "yes" in blocks (a)(1), (2), or (3) of this provision, the bidder/offeror shall compute Defense Base Act insurance costs covering those employees pursuant to the terms of the contract between the Department of State and the Department's Defense Base Act insurance carrier at the rates specified in DOSAR 652.228-74, Defense Base Act Insurance Rates – Limitation. If DOSAR provision 652.228-74 is not included in this solicitation, the bidder/offeror shall notify the contracting officer before the closing date so that the solicitation can be amended accordingly.